FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. AEE/TDSD/SBR/22/19-20 Date: dt-30/10/19

Division: Dasarahalli Sub-Division:

Bill Received No. ..... Dated ..... Cash Book Vocher No. ..... Dated .....

Scheduled Docket No. ..... Head of Account .....

Name of work (as Per Sanctioned Estimate.): **Construction of CC drain & Providing CC slab at Balaji scan center to Park in Bagalagunte Ward No. 14**

Name of Contractor and Full Address: : Jayanna, No.889, 1st cross Munneshwara nagara, Bangalore-73.

Reference to Agreement No: - EE/DD/WO/402/19-20

Certified that the measurements were taken by me on 28.X.19 and recorded in pages 66134 to 66139 and 66171-72

Measurements Book No. 662/17-18 and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

Certified that the measurements were taken by me on 30.10.19 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Work Code No. 014-20-000007

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಜಾಪುರ
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No. ..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No. ..... Dated ..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

1st and Finall Bill → 2046772=00

IT → 20468=00
Lwc → 20468=00
LR → 41819=00
CBF → 2047=00
CGST → 18275=00
SGST → 18275=00
121352

Net Amount → 1925420=00

Contractor Signature.

Received Rs. ..... (in wards) .....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

Date:

Paid by me by cheque ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment/dated .....

Audited and admitted for Rs. 2046772=00
Passed by Cheque for Rs. 1925420=00
(Nineteen Lakhs twenty five thousand four hundred twenty only)
by adjustment 121352=00
Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

(for use in the office)

Signature of Contractor.

Signature Executive Engineer

SERVICES

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		Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	throw up to 2m & an average lift up to 0.5m, excavated surface leveled & sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per the specification complete as per specifications.	Cum				60.75	147.37	8953.00	60.75	8953.00
2	Providing laying spreading and compacting graded stone aggregates to wet mix macadam speification including pre mixing the materia with water at OMC on mechanical mix palnt carriage of mixed method of tipper to stie, laying in uniform layers with paver in sub base \/base course on well prepard surface and compacting with ibratory roller in achieve the desired density completeas per specifications Specification No. 406 with al leads and lifts etc., complee as per the direction of Engineer in charge of the work.	Cum				27.60	2140.26	59,074.00	27.60	59,074.00
3	Providng and laying Plain cement concret of mix 1:3:6 with OPC @ 220 Kgs with crushed 10 mm and down size graded granite metal coarse aggregates @ 0.80 cum and fine aggregates @ 0.16 cum in foundation machinically mixed, placed in foundation and compacted by vibration including curing for 14 days including curing for 14 days including cost of all matrerials,labour, HOM curing form works, scaffolding and centering complete as per specificatoin.	Cum				79.65	5798.72	4,61,868.00	79.65	4,61,868.00
4	Providing and laying plain/reinforced cement concrete for side drains using M 20 nominal mix concree with OPC at 300 Kgs, with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machne mixed well compacted for walls and bottom including centering shuttering, , cost of all materials HOM of machinery curing etc., complete excluding of steel as epr MORTH specification.	Sqm				81.90 81.90.00	7561.57	619293=00 680,541.00	81.90 90.00	619293=00 680,541.00
5	Supplying fitting and placing TMT bar Fe 500 reinforcement in sub structure complete as per drawing and Technical specifications complete as per specification MORTH Specification.	TONNE				4.91	77,353.70	3,79,807.00	4.91	3,79,807.00
6	Supplying and fixing precast rainforced concee slab 23cm thick including cost of reifnorcement as per design and drawing material cost, transportation, hire charges of machienry, machine cutting the vertical face to get plain even surface etc., complete with al leads and lift conveyance charges, labour charges inclusive of cost of all mateirals.	Cum				124.50	2361.00	293,945.00	124.50	293,945.00
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 1 1km a) Basic rate for haulage of mateirals, as epr item No. 17.4 KSRRB M100.4.1 ... Rs 2.00 Tonee/ Km b) Average earth of work 1.28 Tonnee/ Km for Rs. 2.00 Km c) Add loading and unloading	Cum				60.75	74.65	4535.00 1827475=00 21929=00	60.75	4535.00 1827475=00 21929=00
	Total -				GST -	12-1		18,88,723 2046772=00		18,88,723 2046772=00

CERTIFICATE

This is to certify that the contractor has completed the work satisfactorily.
The contractor has cleared the debries from the work sport
The contractor has used his own vehicles for the coveying the debries.
There are no departmental issues for the above work.

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ಚಿಕ್ಕಬಳ್ಳಾಪುರ ಉಪ-ವಿಭಾಗ
ಚಿಕ್ಕಬಳ್ಳಾಪುರ.

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